

Work Order ID 58716

Tuesday, May 18, 2010 8:00:57 AM



Page 1

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 80.5"

Start Date: 5/17/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

RL

Date:

10-5-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11919 ☐ for P/N: 173-VTT-4-80.5 ☐ Cable Possible

Supplier: Danco ☐ Certificate of Conformity is required

CL 10/5/18 (4)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 10/5/18 (7)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/10/15/18

(+7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 18, 2010 8:01:02 AM

Page 1

Work Order ID: 58716



Parent Item: D3217-3



Parent Item Name: Cable 80.5"

Start Date: 5/17/2010

Required Date: 5/21/2010

Comments: IPP A 04.11.18 New issue KJ/JLM

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
173-VTT-4-80.5		Purchased	No			110	Each	0.0000	1			
CABLE												



5/19/21

(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

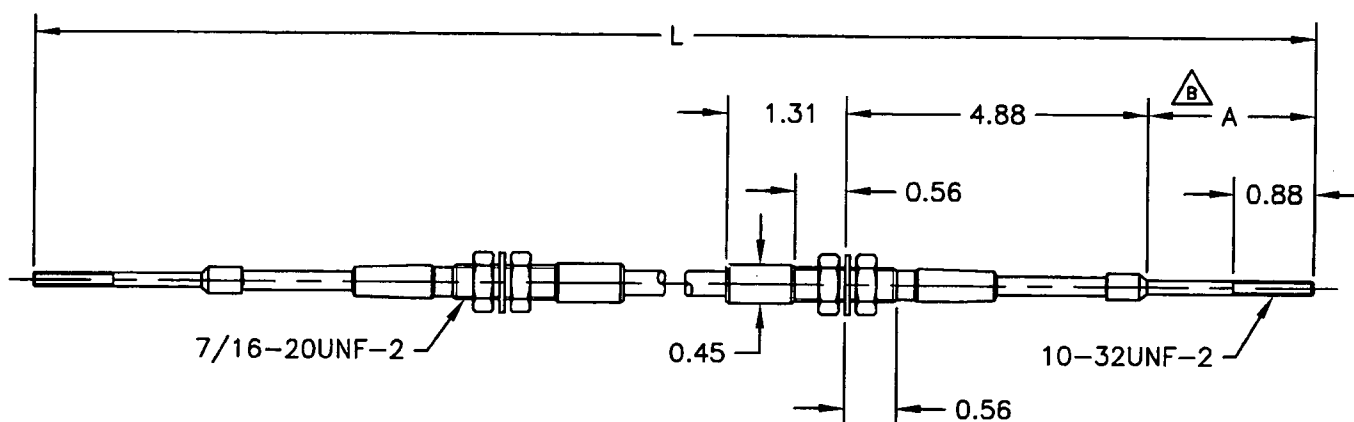
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>AB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>AB</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58714

BJ 10-5-16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11919

Purchase Order Date 5/18/10

PO Print Date 5/18/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

604 888 0513

Vendor Fax

604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	5/21/10 Yes	4.00 Each	FedEx PI ppd	\$56.5800 60.02	\$226.32

Special Inst: AS PER DWG D3217 REV. C
B58716
DANCO P/N: 173-VTT-4-80.5
PLEASE CUT LENGTH AS PER DWG

PO Total:

\$226.32

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/18/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



EQUIPMENT (2009) INC.

* SURREY, BRITISH COLUMBIA *

711688

0451 AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

S
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P
T
O

0451 AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# P011919

PSIN# 787810

VIA FLD 15 10324-0

8894 100

PRG TKL 00

Ordered	Shipped	B/O	Description	UNIT	Price	Price Excl.
4.00	4.00	0.00	173-VTT-4-84 PUSH PULL CABLE ACTUAL CABLES ASSEMBLED AS 173-VTT-4-80.5	EA	60.00	240.00

8
10/05/05

CUSTOM BUILT CABLES ARE NON-RETURNABLE
THANK YOU CAM B.

EFFECTIVE MARCH 1, 2010 - PLEASE REMIT TO:
DANCO EQUIPMENT (2009) INC.

No returns on custom cables, electrical components,
series, or special orders.



EQUIPMENT (2009) INC.

LGARY, ALBERTA

1-53 AVENUE S.E.
10N3
(3) 253-6421
(1) 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565

SURREY, B.C.

9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	240.00
Freight	0.00
GST	12.00
PST	0.00
Order Total	252.00
Amt Paid	0.00
AMOUNT DUE	252.00

SEE REVERSE FOR CONDITIONS GST/HST #83835 2052 RT001

TERMS: NET 30 DAY

GST/HST #83835 2052 DUPLICATE 1.5 PCT CHARGED ON OVERDUE ACCOUNTS